

61758



Liquor Runners

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Michalsburg, 1871

GRS #

2024012735

Libra
GRV

33591

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

ULTRA L. GOMBERG

Date:

10/12/2024

SAP Document No:

806318052

Customer/Shipment Number:

63804358

TMS ID No:

86718252

SAP Correction No:

Vehicle Registration Number:

JBG 407 B

Transporter

LH

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x650ml (Green & Grey)	924
4085928	Crate HEINEKEN 12x650ml (Printed Star Crate)	924
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	33
4085921	DK Steel Empty Generic 50L	
4085934	J8 DK Steel Empty Generic 30L	
4085935	RB Own Green HEINEKEN 6x50ml K2-02 Emb PC	
4085919	Keg Empty 20L Flat Blue ESanner RFID	
4000000	Crate 4x8 OL B18	
4000002	Crate 6x2 OL Jar / Crate 1.5L	30
4058358	Crate 12x650ml	198
4016031	Crate 12x750ml / 1.0L NU	
4000094	Divider Board Distei	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	1064
4085953	RB STAR Green HEINEKEN #650ml (Trade)	7240
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Bopp Jar Uns / Bot 1.5 Jar Uns	192
4018870	Bot 660 Uns	2376
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4085953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHOK 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	30
4023385	HEINEKEN RED 4WAY 1200 X 1000	4
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087650	Ardagh Plastic layered	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layered	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by:

Signature

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

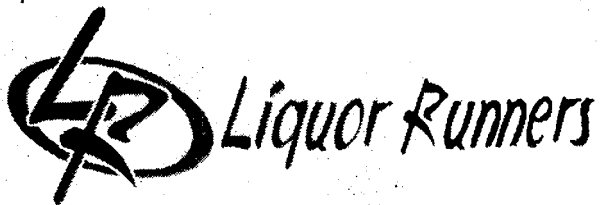
Security Signature:

Driver Name:

Driver Signature:

Michael

David



Liquor Runners

01651

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>David</i>	Vehicle Reg.: <i>508 1 7</i>
Customer: <i>Rembrandt</i>	Invoice No.: <i>86718353</i>
Date: <i>10/10/14</i>	<i>63804358</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>1348</i>	Crates	<i>230</i>
Bottles	<i>22176</i>	Bottles	<i>2564</i>
Keg - 20L	<i>3</i>	Keg - 20L	
Keg - 30L	<i>30</i>	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>30</i>	4-Way Pallets	<i>4</i>

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Toshir
Customer Name

Krause
Customer Signature

David
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07, Vat No. 4180211080
NLA Reg. No. RG0003175
Clayville Mega DC
169 Porcelain Road
Ollantsham, 1666

402

HEINEKEN Beverages

GOLD TO
Gondolier Trading 1087 CC
Ultra Liquors Rembrandt
PO Box 1226
Krugersdorp
740

DELIVER TO
Ultra Liquors Rembrandt
11 Rustenburg Road
Krugersdorp
1740
Liq License Owner
Gondolier Trading 1087 CC
Mobile 0827999920
Telephone 0116651525
GAV600252C

DELIVERY INSTRUCTIONS
waiting for OOS-CK

ORDER MESSAGE

SALES ORDER NO.

1000198989

REPRINT	Curr. ZAR	TAX INVOICE	917916438
TAX INVOICE	PAGE 1 OF 2	DATE	10.12.2024
VAT REG NO.	4640265932	TELEPHONE	
DELIVERY NO.	41111485	FAX	0448016920
SHIPMENT NO.	2464151	CUSTOMER NO.	2648
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	RIG

ETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			71445	180	CS	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	11.90-	43.22	331.32	59636.70
			70390	252	CS	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	10.90-	38.76	297.14	74878.06
			71465	84	CS	AMSTEL Rader NRB Tray 4x6x330ml ZA	263.41	263.41	0.00	10.71-	37.91	290.61	24410.74
			61351	195	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	12.76-	47.05	360.69	70334.22
			71456	270	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	13.74-	51.41	394.16	106425.14
			48331	180	CS	Hunters Dry 12x660ml Cr	224.21	224.21	0.00	10.09-	35.25	270.25	53510.22
			35079	132	CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	58979.81
			48330	60	CS	Hunters Gold 4x(6x330ml)NRB Tray	296.72	296.72	0.00	10.09-	35.25	270.25	35673.49
			40009	90	CS	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	11.79-	42.74	327.67	19659.94
			42370	90	CS	Klipdrift & Cola 4x(6x440ml)Can Tray	420.00	420.00	0.00	12.88-	47.57	364.69	32822.44
			32699	280	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	15.80-	60.63	464.83	41834.70
			32684	70	CS	Savanna Light 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	37.87	378.76	106055.16
			71462	90	CS	WINDHOEK Draught Can Tray	328.03	328.03	0.00	13.29-	49.40	378.76	26513.79
			70432	126	CS	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	25.93-	45.32	347.42	31267.12
			71463	90	CS	WINDHOEK Lager Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	12.81-	47.28	362.50	45675.24
			70323	63	CS	WINDHOEK Lager NRB Tray 4(6x440) ZA	328.03	328.03	0.00	25.93-	45.32	347.42	31267.12
			4023385	19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	12.81-	47.28	362.50	22837.62
			4085904	14	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	36.30	278.30	5287.70
				330	Piece	Crate Deposit: Beer & Cider	10.44	10.44	0.00	0.00	41.25	316.25	4427.50
											1.57	12.01	3961.98

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
rate 12x650 ml	4058358	1.5 Lit	192	Pallets	4085904		
rate 6x1 SL/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
3X1 Lit RND	4000003	660 ml	4019870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
2X750 ml or	-			DK 50L HNK	4085921		
Lit NUCraie	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

Terms: SB_ME 1 after Invoice, 1% Settlement discount of ZAR8338.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>Testhu</i>	<i>2648</i>	<i>10/12/24</i>



5000014518923

From		References		Dates	
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000198989 Other Reference 41111485		Shipment Date 10/12/2024 Capture Date 10/12/2024	
Transporter OWN TRANSPORT				Vehicle Reg No JBG407FS	
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000135147 Address: 2648-Ultra Liquors Rembrandt 11 Rustenburg Road KRUGERSDORP,1740 SOUTH AFRICA Tel: Fax:					
		Created By PP-SAMBOT			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		14	0	14	241-
Total		14	0	14	241-
Shipper's Signature		Received By		Driver Name	
				SANELE	
Date Received		Receiver's Signature and Date		Driver's Signature	
10/12/24		10/12/24			



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806345252

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Driver Signature:

Handwritten signature

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